

STATEMENT OF ACCOUNT
of 5) Pg 1 of 22

tsx group



STATEMENT AS OF 09/24/08
 CUSTOMER # 9989
 LOCATION # MD8395
 PAGE NO 1

PLEASE REMIT TO

TSX Inc.
 The Exchange Tower
 130 King Street West
 Toronto, ON M5X 1J2

IMAGE PROCESSING SYSTEMS
 C/O LEHMAN BROTHERS INC.
 NON-REAL TIME DATA
 SECAUCUS, NJ 07096
 USA

STATEMENT AS OF 09/24/08
 CUSTOMER # 9989
 LOCATION # MD8395
 PAGE NO 1

INVOICE DATE	TYPE	INVOICE NUMBER	CURRENCY	ORIGINAL AMOUNT	OPEN AMOUNT
08/31/08	INV	000000001093348	USD	1,060.50	1,060.50

INVOICE NUMBER	BALANCE DUE
000000001093348	1,060.50



TERMS: NET 30 DAYS
 SUMMARY OF OUTSTANDING BALANCE EXPRESSED IN USD

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
1,060.50	0.00	0.00	0.00	0.00	1,060.50

PLEASE PAY THIS AMOUNT 1,060.50

PLEASE PAY THIS AMOUNT 1,060.50 USD

ENCLOSED FOR YOUR CONVENIENCE IS YOUR LATEST STATEMENT. SOME OF THE ITEMS ARE NOW PAST DUE AND WE ASK THAT YOU KINDLY ADDRESS THIS OVERSIGHT BY FORWARDING YOUR REMITTANCE TODAY. SHOULD YOU REQUIRE ADDITIONAL INFORMATION, PLEASE CONTACT THE FINANCE DEPARTMENT AT (416)947-4470, FAX (416)947-4727 OR EMAIL: ACCOUNTING@TSX.COM

SINCERELY,

FINANCE DEPARTMENT

Invoice

tsx group



IMAGE PROCESSING SYSTEMS
C/O LEHMAN BROTHERS INC.
NON-REAL TIME DATA
P.O. BOX 2097
SECAUCUS, NJ
07096
USA

Invoice Date 31 Aug 2008
Invoice Number 1093348
Account Number 9989
Order Number 1093348
Order Period Aug-08

Attn: SRV CODE: NRT TSE #: 983889
Product/Service Received By

Product/Service	Received By	Quantity	Unit Price	Amount
TRADES AND QUOTES, DAILY	VENDOR #: 488 PURCH	1	1,010.00	1,010.00



* PST APPLICABLE

Subtotal	1,010.00
GST (Registration #10525 5327 RT)	50.50
PST	0.00
Total Amount Due USD	\$1,060.50

Terms: NET 30 DAYS
Billing Inquiries (416) 947-4722
Order Inquiries (416) 947-4452 or email: marketdata@tsxdata1inx.com

Page 1



Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1093348
Customer No.	9989
Invoice Date	31 Aug 2008
Amount Due \$ USD	1,060.50
Due Date	30 Sep 2008
Amount Remitted \$	

Charge my: ☐ Master Card ☐ American Express ☐ Visa Maximum Charge is \$10,000.00

Card Number: _____ Expiration Date: _____

CVC Number: _____

Name (please print) _____ Signature as shown on card: _____

STATEMENT OF ACCOUNT

tsx group



STATEMENT AS OF 09/24/08
 CUSTOMER # 9989
 LOCATION # IDX8419
 PAGE NO 1

PLEASE REMIT TO

TSX Inc.
 The Exchange Tower
 130 King Street West
 Toronto, ON M5X 1J2

IMAGE PROCESSING SYSTEMS
 C/O LEHMAN BROTHERS INC.
 NON-REAL TIME DATA
 SECAUCUS, NJ 07096
 USA

STATEMENT AS OF 09/24/08
 CUSTOMER # 9989
 LOCATION # IDX8419
 PAGE NO 1

INVOICE DATE	TYPE	INVOICE NUMBER	CURRENCY	ORIGINAL AMOUNT	OPEN AMOUNT
08/31/08	INV	000000001093309	USD	1,060.50	1,060.50

INVOICE NUMBER	BALANCE DUE
000000001093309	1,060.50



TERMS: NET 30 DAYS
 SUMMARY OF OUTSTANDING BALANCE EXPRESSED IN USD

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
1,060.50	0.00	0.00	0.00	0.00	1,060.50

PLEASE PAY THIS AMOUNT 1,060.50

PLEASE PAY
 THIS AMOUNT 1,060.50 USD

ENCLOSED FOR YOUR CONVENIENCE IS YOUR LATEST STATEMENT. SOME OF THE ITEMS ARE NOW PAST DUE AND WE ASK THAT YOU KINDLY ADDRESS THIS OVERSIGHT BY FORWARDING YOUR REMITTANCE TODAY. SHOULD YOU REQUIRE ADDITIONAL INFORMATION, PLEASE CONTACT THE FINANCE DEPARTMENT AT (416)947-4470, FAX (416)947-4727 OR EMAIL: ACCOUNTING@TSX.COM

SINCERELY,

FINANCE DEPARTMENT

Invoice

tsx group



IMAGE PROCESSING SYSTEMS
C/O LEHMAN BROTHERS INC.
NON-REAL TIME DATA
P.O. BOX 2097
SECAUCUS, NJ
07096
USA

Invoice Date 31 Aug 2008
Invoice Number 1093309
Account Number 9989
Order Number 1093309
Order Period Aug-08

Attn: SRV CODE: NRT TSR#: 1007375
Product/Service Received By

Product/Service	Received By	Quantity	Unit Price	Amount
S&P/TSX INDEX FILE, DAILY	VENDOR #: 488 PURCH	1	160.00	160.00
INDEX STOCK FILE 1, DAILY (S&P/TSX COMP.)	VENDOR #: 488 PURCH	1	650.00	650.00
INDEX NOTICE	VENDOR #: 488 PURCH	1	200.00	200.00



* PST APPLICABLE

Subtotal 1,010.00
GST (Registration #10525 5327 RT) 50.50
PST 0.00

Total Amount Due USD \$1,060.50

Terms: NET 30 DAYS
Billing Inquiries (416) 947-4722
Order Inquiries (416) 947-4452 or email: marketdata@tsxdata1inx.com

Page 1



Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1093309
Customer No.	9989
Invoice Date	31 Aug 2008
Amount Due \$ USD	1,060.50
Due Date	30 Sep 2008
Amount Remitted \$	

Charge my: ☐ Master Card ☐ American Express ☐ Visa

Maximum Charge is \$10,000.00

Card Number: _____ Expiration Date: _____

CVC Number: _____

Name (please print) _____ Signature as shown on card: _____

of 5) Pg 5 of 22
STATEMENT OF ACCOUNT

tsx group



STATEMENT AS OF 09/24/08
 CUSTOMER # 9989
 LOCATION # 70HUDSON
 PAGE NO 1

PLEASE REMIT TO

TSX Inc.
 The Exchange Tower
 130 King Street West
 Toronto, ON M5X 1J2

LEHMAN BROTHERS
 70 HUDSON STREET
 10TH FLOOR
 JERSEY CITY, NJ 07302-4585
 USA

STATEMENT AS OF 09/24/08
 CUSTOMER # 9989
 LOCATION # 70HUDSON
 PAGE NO 1

INVOICE DATE	TYPE	INVOICE NUMBER	CURRENCY	ORIGINAL AMOUNT	OPEN AMOUNT
03/31/07	INV	000000001074195	USD	4,800.00	4,800.00

INVOICE NUMBER	BALANCE DUE
000000001074195	4,800.00



TERMS: NET 30 DAYS
SUMMARY OF OUTSTANDING BALANCE EXPRESSED IN USD

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
0.00	0.00	0.00	0.00	4,800.00	4,800.00

PLEASE PAY THIS AMOUNT 4,800.00

PLEASE PAY
 THIS AMOUNT 4,800.00 USD

ENCLOSED FOR YOUR CONVENIENCE IS YOUR LATEST STATEMENT. SOME OF THE ITEMS ARE NOW PAST DUE AND WE ASK THAT YOU KINDLY ADDRESS THIS OVERSIGHT BY FORWARDING YOUR REMITTANCE TODAY. SHOULD YOU REQUIRE ADDITIONAL INFORMATION, PLEASE CONTACT THE FINANCE DEPARTMENT AT (416)947-4470, FAX (416)947-4727 OR EMAIL: ACCOUNTING@TSX.COM

SINCERELY,
 FINANCE DEPARTMENT

Invoice

tsx group



LEHMAN BROTHERS
70 HUDSON STREET
10TH FLOOR
JERSEY CITY, NJ
07302-4585
USA
Attn: MICHAEL WANG

Invoice Date 31 Mar 2007
Invoice Number 1074195
Account Number 9989
Order Number 1074195
Order Period Mar-07

Product/Service	Received By	Quantity	Unit Price	Amount
EQUITY TRADES AND QUOTES: ALL ISSUES PROVIDED CLIENT AN ADDITIONAL 2 MONTH JAN&FEB2007	MICHAEL WANG	12	400.00	4,800.00 *



* PST APPLICABLE

Subtotal 4,800.00
GST (Registration #10525 5327 RT) 0.00
PST 0.00
Total Amount Due USD \$4,800.00

Terms: NET 30 DAYS
Billing Inquiries (416) 947-4722
Order Inquiries (416) 947-4452 or email: marketdata@tsxdata1inx.com

Page 1



Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1074195
Customer No.	9989
Invoice Date	31 Mar 2007
Amount Due \$ USD	4,800.00
Due Date	30 Apr 2007
Amount Remitted \$	

Charge my: ☐ Master Card ☐ American Express ☐ Visa Maximum Charge is \$10,000.00

Card Number: _____ Expiration Date: _____

CVC Number: _____

Name (please print) _____ Signature as shown on card: _____

STATEMENT OF ACCOUNT

TSX group



STATEMENT AS OF 09/24/08
 CUSTOMER # 9989
 LOCATION # SHSCNR
 PAGE NO 1

PLEASE REMIT TO

TSX Inc.
 The Exchange Tower
 130 King Street West
 Toronto, ON M5X 1J2

LEHMAN BROTHERS
 1301 AVENUE OF THE AMERICAS
 8TH FLOOR
 NEW YORK, NY 10019
 USA

STATEMENT AS OF 09/24/08
 CUSTOMER # 9989
 LOCATION # SHSCNR
 PAGE NO 1

INVOICE DATE	TYPE	INVOICE NUMBER	CURRENCY	ORIGINAL AMOUNT	OPEN AMOUNT
01/31/08	DM	000000001084397	CAD	308.22	308.22
02/29/08	DM	000000001085613	CAD	378.08	378.08
03/31/08	DM	000000001086866	CAD	7,109.04	7,109.04
04/30/08	DM	000000001088158	CAD	784.66	784.66
05/30/08	DM	000000001089829	CAD	407.95	407.95
06/30/08	DM	000000001090880	CAD	109.59	109.59

INVOICE NUMBER	BALANCE DUE
000000001084397	308.22
000000001085613	378.08
000000001086866	7,109.04
000000001088158	784.66
000000001089829	407.95
000000001090880	109.59



TERMS: DUE UPON RECEIPT
 SUMMARY OF OUTSTANDING BALANCE EXPRESSED IN CAD

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
0.00	0.00	0.00	109.59	8,987.95	9,097.54

PLEASE PAY THIS AMOUNT 9,097.54

PLEASE PAY
 THIS AMOUNT 9,097.54 CAD

ENCLOSED FOR YOUR CONVENIENCE IS YOUR LATEST STATEMENT. SOME OF THE ITEMS ARE NOW PAST DUE AND WE ASK THAT YOU KINDLY ADDRESS THIS OVERSIGHT BY FORWARDING YOUR REMITTANCE TODAY. SHOULD YOU REQUIRE ADDITIONAL INFORMATION, PLEASE CONTACT THE FINANCE DEPARTMENT AT (416)947-4470, FAX (416)947-4727 OR EMAIL: ACCOUNTING@TSX.COM

SINCERELY,

FINANCE DEPARTMENT

Shorcan Brokers Limited
20 Adelaide Street East, Suite 1000, Toronto, ON M5C2T6
T (416) 360-2500 • F (416) 862-5422 • finance@shorcan.com • www.shorcan.com

tsx group **Shorcan**

LEHMAN BROS.
1301 AVENUE OF THE AMERICAS
8TH FLOOR
NEW YORK, NY 10019
USA
ATTN: JASON GOLDBERG

Invoice Date 31 Jan 2008
Invoice Number 1084397
Account Number 9989
Transaction ID SHSCNR-JAN08

Product/Service Amount

MONTHLY REPO COMMISSION 308.22

Subtotal 308.22
GST (Registration #898162532) 0.00

Total Amount Due CAD **\$308.22**

Billing Inquiries (416) 360-2500
TSX Account Inquiries (416) 947-4470
Terms: **Due Upon Receipt**

TSX GROUP OPERATES CANADA'S TWO NATIONAL STOCK EXCHANGES, TORONTO STOCK EXCHANGE SERVING THE SENIOR EQUITY MARKET
AND TSX VENTURE EXCHANGE SERVING THE PUBLIC VENTURE EQUITY MARKET, NATURAL GAS EXCHANGE (NGX),
A LEADING NORTH AMERICAN EXCHANGE FOR THE TRADING AND CLEARING OF NATURAL GAS AND ELECTRICITY CONTRACTS
AND SHORCAN BROKERS LIMITED, THE COUNTRY'S FIRST FIXED INCOME INTER-DEALER BROKER. TSX GROUP ALSO OWNS THE EQUICOM GROUP INC.,
A LEADING PROVIDER OF INVESTOR RELATIONS AND RELATED CORPORATE COMMUNICATION SERVICES IN CANADA.
TSX GROUP IS HEADQUARTERED IN TORONTO AND MAINTAINS OFFICES IN MONTREAL, WINNIPEG, CALGARY AND VANCOUVER.



Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1084397
Customer No.	9989
Invoice Date	31 Jan 2008
Amount Due \$ CAD	308.22
Due Date	31 Jan 2008
Amount Remitted \$	

WE APPRECIATE YOUR BUSINESS.

Shorcan Brokers Limited
20 Adelaide Street East, Suite 1000, Toronto, ON M5C2T6
T (416) 360-2500 • F (416) 862-5422 • finance@shorcan.com • www.shorcan.com

TSX group **Shorcan**

LEHMAN BROS.
1301 AVENUE OF THE AMERICAS
8TH FLOOR
NEW YORK, NY 10019
USA
ATTN: JASON GOLDBERG

Invoice Date 29 Feb 2008
Invoice Number 1085613
Account Number 9989
Transaction ID SHSCNR-FEB08

Product/Service	Amount
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MONTHLY REPO COMMISSION	378.08
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Subtotal	378.08
GST (Registration #898162532)	0.00

Total Amount Due CAD	<u>\$378.08</u>
-----------------------------	------------------------

Billing Inquiries (416) 360-2500
TSX Account Inquiries (416) 947-4470
Terms: **Due Upon Receipt**

TSX GROUP OPERATES CANADA'S TWO NATIONAL STOCK EXCHANGES, TORONTO STOCK EXCHANGE SERVING THE SENIOR EQUITY MARKET
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Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1085613
Customer No.	9989
Invoice Date	29 Feb 2008
Amount Due \$ CAD	378.08
Due Date	29 Feb 2008
Amount Remitted \$	

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Shorcan Brokers Limited
20 Adelaide Street East, Suite 1000, Toronto, ON M5C2T6
T (416) 360-2500 • F (416) 862-5422 • finance@shorcan.com • www.shorcan.com

TSX group **Shorcan**

LEHMAN BROS.
1301 AVENUE OF THE AMERICAS
8TH FLOOR
NEW YORK, NY 10019
USA
ATTN: JASON GOLDBERG

Invoice Date 31 Mar 2008
Invoice Number 1086866
Account Number 9989
Transaction ID SHSCNR-MAR08

Product/Service Amount

MONTHLY REPO COMMISSION 7,109.04

Subtotal 7,109.04
GST (Registration #898162532) 0.00

Total Amount Due CAD **\$7,109.04**

Billing Inquiries (416) 360-2500
TSX Account Inquiries (416) 947-4470
Terms: **Due Upon Receipt**

TSX GROUP OPERATES CANADA'S TWO NATIONAL STOCK EXCHANGES, TORONTO STOCK EXCHANGE SERVING THE SENIOR EQUITY MARKET
AND TSX VENTURE EXCHANGE SERVING THE PUBLIC VENTURE EQUITY MARKET, NATURAL GAS EXCHANGE (NGX),
A LEADING NORTH AMERICAN EXCHANGE FOR THE TRADING AND CLEARING OF NATURAL GAS AND ELECTRICITY CONTRACTS
AND SHORCAN BROKERS LIMITED, THE COUNTRY'S FIRST FIXED INCOME INTER-DEALER BROKER. TSX GROUP ALSO OWNS THE EQUICOM GROUP INC.,
A LEADING PROVIDER OF INVESTOR RELATIONS AND RELATED CORPORATE COMMUNICATION SERVICES IN CANADA.
TSX GROUP IS HEADQUARTERED IN TORONTO AND MAINTAINS OFFICES IN MONTREAL, WINNIPEG, CALGARY AND VANCOUVER.



Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1086866
Customer No.	9989
Invoice Date	31 Mar 2008
Amount Due \$ CAD	7,109.04
Due Date	31 Mar 2008
Amount Remitted \$	

WE APPRECIATE YOUR BUSINESS.

Shorcan Brokers Limited
20 Adelaide Street East, Suite 1000, Toronto, ON M5C2T6
T (416) 360-2500 • F (416) 862-5422 • finance@shorcan.com • www.shorcan.com

TSX group **Shorcan**

LEHMAN BROS.
1301 AVENUE OF THE AMERICAS
8TH FLOOR
NEW YORK, NY 10019
USA
ATTN: JASON GOLDBERG

Invoice Date 30 Apr 2008
Invoice Number 1088158
Account Number 9989
Transaction ID SHSCNR-APR08

Product/Service	Amount
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MONTHLY REPO COMMISSION	784.66
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Subtotal	784.66
GST (Registration #898162532)	0.00

Total Amount Due CAD	<u>\$784.66</u>
-----------------------------	------------------------

Billing Inquiries (416) 360-2500
TSX Account Inquiries (416) 947-4470
Terms: **Due Upon Receipt**

TSX GROUP OPERATES CANADA'S TWO NATIONAL STOCK EXCHANGES, TORONTO STOCK EXCHANGE SERVING THE SENIOR EQUITY MARKET
AND TSX VENTURE EXCHANGE SERVING THE PUBLIC VENTURE EQUITY MARKET, NATURAL GAS EXCHANGE (NGX),
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Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1088158
Customer No.	9989
Invoice Date	30 Apr 2008
Amount Due \$ CAD	784.66
Due Date	30 Apr 2008
Amount Remitted \$	

WE APPRECIATE YOUR BUSINESS.

Shorcan Brokers Limited
20 Adelaide Street East, Suite 1000, Toronto, ON M5C2T6
T (416) 360-2500 • F (416) 862-5422 • finance@shorcan.com • www.shorcan.com

Shorcan
TSX group

LEHMAN BROS.
1301 AVENUE OF THE AMERICAS
8TH FLOOR
NEW YORK, NY 10019
USA
ATTN: JASON GOLDBERG

Invoice Date 30 May 2008
Invoice Number 1089829
Account Number 9989
Transaction ID SHSCNR-MAY08

Product/Service	Amount
MONTHLY REPO COMMISSION	407.95

Subtotal 407.95
GST (Registration #898162532) 0.00

Total Amount Due CAD \$407.95

Billing Inquiries (416) 360-2500
TSX Account Inquiries (416) 947-4470
Terms: **Due Upon Receipt**

TSX GROUP OPERATES CANADA'S TWO NATIONAL STOCK EXCHANGES, TORONTO STOCK EXCHANGE SERVING THE SENIOR EQUITY MARKET
AND TSX VENTURE EXCHANGE SERVING THE PUBLIC VENTURE EQUITY MARKET, NATURAL GAS EXCHANGE (NGX),
A LEADING NORTH AMERICAN EXCHANGE FOR THE TRADING AND CLEARING OF NATURAL GAS AND ELECTRICITY CONTRACTS
AND SHORCAN BROKERS LIMITED, THE COUNTRY'S FIRST FIXED INCOME INTER-DEALER BROKER. TSX GROUP ALSO OWNS THE EQUICOM GROUP INC.,
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TSX GROUP IS HEADQUARTERED IN TORONTO AND MAINTAINS OFFICES IN MONTREAL, WINNIPEG, CALGARY AND VANCOUVER.



Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1089829
Customer No.	9989
Invoice Date	30 May 2008
Amount Due \$ CAD	407.95
Due Date	30 May 2008
Amount Remitted \$	

WE APPRECIATE YOUR BUSINESS.

Shorcan Brokers Limited
20 Adelaide Street East, Suite 1000, Toronto, ON M5C2T6
T (416) 360-2500 • F (416) 862-5422 • finance@shorcan.com • www.shorcan.com

TSX group **Shorcan**

LEHMAN BROS.
1301 AVENUE OF THE AMERICAS
8TH FLOOR
NEW YORK, NY 10019
USA
ATTN: JASON GOLDBERG

Invoice Date 30 Jun 2008
Invoice Number 1090880
Account Number 9989
Transaction ID SHSCNR-JUN08

Product/Service	Amount
MONTHLY REPO COMMISSION	109.59

Subtotal 109.59
GST (Registration #898162532) 0.00

Total Amount Due CAD \$109.59

Billing Inquiries (416) 360-2500
TSX Account Inquiries (416) 947-4470
Terms: **Due Upon Receipt**

TSX GROUP OPERATES CANADA'S TWO NATIONAL STOCK EXCHANGES, TORONTO STOCK EXCHANGE SERVING THE SENIOR EQUITY MARKET
AND TSX VENTURE EXCHANGE SERVING THE PUBLIC VENTURE EQUITY MARKET, NATURAL GAS EXCHANGE (NGX),
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Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1090880
Customer No.	9989
Invoice Date	30 Jun 2008
Amount Due \$ CAD	109.59
Due Date	30 Jun 2008
Amount Remitted \$	

WE APPRECIATE YOUR BUSINESS.

STATEMENT OF ACCOUNT

tsx group



STATEMENT AS OF 09/24/08
 CUSTOMER # 9989
 LOCATION # 2-745-7TH
 PAGE NO 1

PLEASE REMIT TO

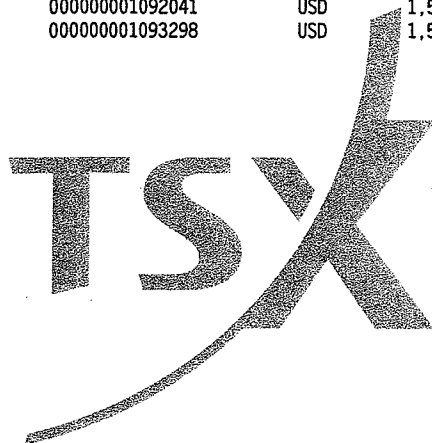
TSX Inc.
 The Exchange Tower
 130 King Street West
 Toronto, ON M5X 1J2

LEHMAN BROTHERS
 745 - 7TH AVENUE
 2ND FLOOR
 NEW YORK, NY 10019
 USA

STATEMENT AS OF 09/24/08
 CUSTOMER # 9989
 LOCATION # 2-745-7TH
 PAGE NO 1

INVOICE DATE	TYPE	INVOICE NUMBER	CURRENCY	ORIGINAL AMOUNT	OPEN AMOUNT
01/31/08	INV	000000001084468	USD	1,596.00	1,596.00
02/29/08	INV	000000001085696	USD	1,596.00	1,596.00
03/31/08	INV	000000001087033	USD	1,596.00	1,596.00
04/30/08	INV	000000001088264	USD	1,596.00	1,596.00
05/31/08	INV	000000001089431	USD	1,596.00	1,596.00
06/30/08	INV	000000001090980	USD	1,596.00	1,596.00
07/31/08	INV	000000001092041	USD	1,596.00	1,596.00
08/31/08	INV	000000001093298	USD	1,596.00	1,596.00

INVOICE NUMBER	BALANCE DUE
000000001084468	1,596.00
000000001085696	1,596.00
000000001087033	1,596.00
000000001088264	1,596.00
000000001089431	1,596.00
000000001090980	1,596.00
000000001092041	1,596.00
000000001093298	1,596.00



TERMS: NET 30 DAYS
 SUMMARY OF OUTSTANDING BALANCE EXPRESSED IN USD

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
1,596.00	1,596.00	1,596.00	1,596.00	6,384.00	12,768.00

PLEASE PAY THIS AMOUNT 12,768.00

PLEASE PAY
 THIS AMOUNT 12,768.00 USD

ENCLOSED FOR YOUR CONVENIENCE IS YOUR LATEST STATEMENT. SOME OF THE ITEMS ARE NOW PAST DUE AND WE ASK THAT YOU KINDLY ADDRESS THIS OVERSIGHT BY FORWARDING YOUR REMITTANCE TODAY. SHOULD YOU REQUIRE ADDITIONAL INFORMATION, PLEASE CONTACT THE FINANCE DEPARTMENT AT (416)947-4470, FAX (416)947-4727 OR EMAIL: ACCOUNTING@TSX.COM

SINCERELY,

FINANCE DEPARTMENT

Invoice

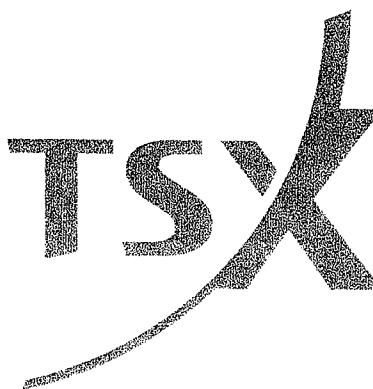
tsx group



LEHMAN BROTHERS
745 - 7TH AVENUE
2ND FLOOR
NEW YORK, NY
10019
USA
Attn: BEN CHRNELICH

Invoice Date 31 Jan 2008
Invoice Number 1084468
Account Number 9989
Order Number 1084468
Order Period Jan-08

Product/Service	Received By	Quantity	Unit Price	Amount
TRADING SUMMARY, DAILY	RAMESH REGULAPATI	1	570.00	570.00
BROKER BLOCK SUMMARY	RAMESH REGULAPATI	1	280.00	280.00
ATTRIBUTED TRADING SUMMARY	RAMESH REGULAPATI	1	670.00	670.00



* PST APPLICABLE

Subtotal 1,520.00
GST (Registration #10525 5327 RT) 76.00
PST 0.00
Total Amount Due USD \$1,596.00

Terms: NET 30 DAYS
Billing Inquiries (416) 947-4722
Order Inquiries (416) 947-4452 or email: marketdata@tsxdata1inx.com

Page 1



Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1084468
Customer No.	9989
Invoice Date	31 Jan 2008
Amount Due \$ USD	1,596.00
Due Date	01 Mar 2008
Amount Remitted \$	

Charge my: ☐ Master Card ☐ American Express ☐ Visa Maximum Charge is \$10,000.00

Card Number: _____ Expiration Date: _____

CVC Number: _____

Name (please print) _____ Signature as shown on card: _____

Invoice

tsx group



LEHMAN BROTHERS
745 - 7TH AVENUE
2ND FLOOR
NEW YORK, NY
10019
USA
Attn: BEN CHRNELICH

Invoice Date 29 Feb 2008
Invoice Number 1085696
Account Number 9989
Order Number 1085696
Order Period Feb-08

Product/Service	Received By	Quantity	Unit Price	Amount
TRADING SUMMARY, DAILY	RAMESH REGULAPATI	1	570.00	570.00
BROKER BLOCK SUMMARY	RAMESH REGULAPATI	1	280.00	280.00
ATTRIBUTED TRADING SUMMARY	RAMESH REGULAPATI	1	670.00	670.00



* PST APPLICABLE

Subtotal 1,520.00
GST (Registration #10525 5327 RT) 76.00
PST 0.00
Total Amount Due USD \$1,596.00

Terms: NET 30 DAYS
Billing Inquiries (416) 947-4722
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Page 1



Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1085696
Customer No.	9989
Invoice Date	29 Feb 2008
Amount Due \$ USD	1,596.00
Due Date	30 Mar 2008
Amount Remitted \$	

Charge my: ☐ Master Card ☐ American Express ☐ Visa Maximum Charge is \$10,000.00

Card Number: _____ Expiration Date: _____

CVC Number: _____

Name (please print) _____ Signature as shown on card: _____

Invoice

tsx group



LEHMAN BROTHERS
745 - 7TH AVENUE
2ND FLOOR
NEW YORK, NY
10019
USA
Attn: BEN CHRNELICH

Invoice Date 31 Mar 2008
Invoice Number 1087033
Account Number 9989
Order Number 1087033
Order Period Mar-08

Product/Service	Received By	Quantity	Unit Price	Amount
TRADING SUMMARY, DAILY	RAMESH REGULAPATI	1	570.00	570.00
BROKER BLOCK SUMMARY	RAMESH REGULAPATI	1	280.00	280.00
ATTRIBUTED TRADING SUMMARY	RAMESH REGULAPATI	1	670.00	670.00



* PST APPLICABLE

Subtotal 1,520.00
GST (Registration #10525 5327 RT) 76.00
PST 0.00
Total Amount Due USD \$1,596.00

Terms: NET 30 DAYS
Billing Inquiries (416) 947-4722
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Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1087033
Customer No.	9989
Invoice Date	31 Mar 2008
Amount Due \$ USD	1,596.00
Due Date	30 Apr 2008
Amount Remitted \$	

Charge my: ☐ Master Card ☐ American Express ☐ Visa Maximum Charge is \$10,000.00

Card Number: _____ Expiration Date: _____

CVC Number: _____

Name (please print) _____ Signature as shown on card: _____

Invoice

tsx group



LEHMAN BROTHERS
745 - 7TH AVENUE
2ND FLOOR
NEW YORK, NY
10019
USA
Attn: BEN CHRNELICH

Invoice Date 30 Apr 2008
Invoice Number 1088264
Account Number 9989
Order Number 1088264
Order Period Apr-08

Product/Service	Received By	Quantity	Unit Price	Amount
TRADING SUMMARY, DAILY	RAMESH REGULAPATI	1	570.00	570.00
BROKER BLOCK SUMMARY	RAMESH REGULAPATI	1	280.00	280.00
ATTRIBUTED TRADING SUMMARY	RAMESH REGULAPATI	1	670.00	670.00



* PST APPLICABLE

Subtotal 1,520.00
GST (Registration #10525 5327 RT) 76.00
PST 0.00

Total Amount Due USD \$1,596.00

Terms: NET 30 DAYS
Billing Inquiries (416) 947-4722
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Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1088264
Customer No.	9989
Invoice Date	30 Apr 2008
Amount Due \$ USD	1,596.00
Due Date	30 May 2008
Amount Remitted \$	

Charge my: ☐ Master Card ☐ American Express ☐ Visa Maximum Charge is \$10,000.00

Card Number: _____ Expiration Date _____

CVC Number: _____

Name (please print) _____ Signature as shown on card: _____

Invoice

tsx group



LEHMAN BROTHERS
745 - 7TH AVENUE
2ND FLOOR
NEW YORK, NY
10019
USA
Attn: BEN CHRNELICH

Invoice Date 31 May 2008
Invoice Number 1089431
Account Number 9989
Order Number 1089431
Order Period May-08

Product/Service	Received By	Quantity	Unit Price	Amount
TRADING SUMMARY, DAILY	RAMESH REGULAPATI	1	570.00	570.00
BROKER BLOCK SUMMARY	RAMESH REGULAPATI	1	280.00	280.00
ATTRIBUTED TRADING SUMMARY	RAMESH REGULAPATI	1	670.00	670.00



* PST APPLICABLE

Subtotal 1,520.00
GST (Registration #10525 5327 RT) 76.00
PST 0.00
Total Amount Due USD \$1,596.00

Terms: NET 30 DAYS
Billing Inquiries (416) 947-4722
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Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1089431
Customer No.	9989
Invoice Date	31 May 2008
Amount Due \$ USD	1,596.00
Due Date	30 Jun 2008
Amount Remitted \$	

Charge my: ☐ Master Card ☐ American Express ☐ Visa

Maximum Charge is \$10,000.00

Card Number: _____ Expiration Date: _____

CVC Number: _____

Name (please print) _____ Signature as shown on card: _____

Invoice

tsx group



LEHMAN BROTHERS
745 - 7TH AVENUE
2ND FLOOR
NEW YORK, NY
10019
USA
Attn: BEN CHRNELICH

Invoice Date 30 Jun 2008
Invoice Number 1090980
Account Number 9989
Order Number 1090980
Order Period Jun-08

Product/Service	Received By	Quantity	Unit Price	Amount
TRADING SUMMARY, DAILY	VENDOR #: 488 PURCH	1	570.00	570.00
BROKER BLOCK SUMMARY	VENDOR #: 488 PURCH	1	280.00	280.00
ATTRIBUTED TRADING SUMMARY	VENDOR #: 488 PURCH	1	670.00	670.00



* PST APPLICABLE

Subtotal 1,520.00
GST (Registration #10525 5327 RT) 76.00
PST 0.00
Total Amount Due USD \$1,596.00

Terms: NET 30 DAYS
Billing Inquiries (416) 947-4722
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Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1090980
Customer No.	9989
Invoice Date	30 Jun 2008
Amount Due \$ USD	1,596.00
Due Date	30 Jul 2008
Amount Remitted \$	

Charge my: ☐ Master Card ☐ American Express ☐ Visa

Maximum Charge is \$10,000.00

Card Number: _____ Expiration Date: _____

CVC Number: _____

Name (please print) _____ Signature as shown on card: _____

Invoice

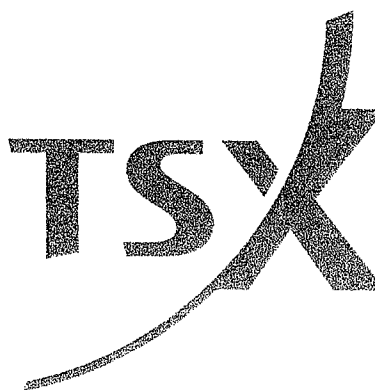
tsx group



LEHMAN BROTHERS
745 - 7TH AVENUE
2ND FLOOR
NEW YORK, NY
10019
USA
Attn: BEN CHRNELICH

Invoice Date 31 Jul 2008
Invoice Number 1092041
Account Number 9989
Order Number 1092041
Order Period Jul-08

Product/Service	Received By	Quantity	Unit Price	Amount
TRADING SUMMARY, DAILY	VENDOR #: 488 PURCH	1	570.00	570.00
BROKER BLOCK SUMMARY	VENDOR #: 488 PURCH	1	280.00	280.00
ATTRIBUTED TRADING SUMMARY	VENDOR #: 488 PURCH	1	670.00	670.00



* PST APPLICABLE

Subtotal 1,520.00
GST (Registration #10525 5327 RT) 76.00
PST 0.00
Total Amount Due USD \$1,596.00

Terms: NET 30 DAYS
Billing Inquiries (416) 947-4722
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Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1092041
Customer No.	9989
Invoice Date	31 Jul 2008
Amount Due \$ USD	1,596.00
Due Date	30 Aug 2008
Amount Remitted \$	

Charge my: ☐ Master Card ☐ American Express ☐ Visa

Maximum Charge is \$10,000.00

Card Number: _____ Expiration Date: _____

CVC Number: _____

Name (please print) _____ Signature as shown on card: _____

Invoice

tsx group



LEHMAN BROTHERS
745 - 7TH AVENUE
2ND FLOOR
NEW YORK, NY
10019
USA
Attn: BEN CHRNELICH

Invoice Date 31 Aug 2008
Invoice Number 1093298
Account Number 9989
Order Number 1093298
Order Period Aug-08

Product/Service	Received By	Quantity	Unit Price	Amount
TRADING SUMMARY, DAILY	VENDOR #: 488 PURCH	1	570.00	570.00
BROKER BLOCK SUMMARY	VENDOR #: 488 PURCH	1	280.00	280.00
ATTRIBUTED TRADING SUMMARY	VENDOR #: 488 PURCH	1	670.00	670.00



* PST APPLICABLE

Subtotal 1,520.00
GST (Registration #10525 5327 RT) 76.00
PST 0.00
Total Amount Due USD \$1,596.00

Terms: NET 30 DAYS
Billing Inquiries (416) 947-4722
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Please remit to:
TSX Inc.
The Exchange Tower
P.O. Box 421
130 King Street West
Toronto, Ontario M5X 1J2

Invoice No.	1093298
Customer No.	9989
Invoice Date	31 Aug 2008
Amount Due \$ USD	1,596.00
Due Date	30 Sep 2008
Amount Remitted \$	

Charge my: ☐ Master Card ☐ American Express ☐ Visa

Maximum Charge is \$10,000.00

Card Number: _____ Expiration Date: _____

CVC Number: _____

Name (please print) _____ Signature as shown on card: _____